GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office – Providing hired vehicles for official use of the Secretaries to Hon'ble CM, OSD to Hon'ble CM, PS to Hon'ble CM of AP – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O.RT.No. 623 Dated: 16-03-2016

Read the following:-

1) G.O. Rt. No. 61, Finance (PMU-GAD.I) Department, dated 21.01.2016.
2) From the Director, DoP, Hyd., Lr.No.1301/C1/Dop/HV/CMCO/2015, Dt.01.03.2016..

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ORDER:-

In the reference 2nd read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has submitted transport arrangements have been made for the Secretaries to Hon'ble CM, OSD to Hon'ble CM, PS to Hon'ble CM of AP and other rates approved by the Department of Protocol. The Director of Protocol has enclosed the bills for an amount of Rs.45,77,607/- (Rupees Forty five lakhs, Seventy seven thousands, six hundred and seven only) towards to arrange to settle the above transport charges bills.

2. Sanction is hereby accorded for an amount of Rs.45,77,607/- (Rupees Forty five lakhs, Seventy seven thousands, six hundred and seven only) to M/s. Srikanth Tours & Travels, Hyderabad towards hire charges of the vehicles provided for official use of the Principal Secretaries and Secretaries to Chief Minister and other officers and staff of CMO from January, 2015 to December, 2015.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.05 Personal Staff attached to Ministers – 130 Office Expenses – 134-Hiring of Private vehicles" and met from the BRO released by the Finance Department in the G.O. 1st read above.

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Hyderabad and credited to Bank Account No.34837479103, State Bank of India, S.R. Nagar Branch, IFS Code: SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASHIBHUSHAN KUMAR,
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (POLL) FAC

To
The General Administration (Claims.C) Dept. (w.e.).
M/s. Srikanth Tours & Travels, H.No. 6/A MIGH, S.R. Nagar,Hyderabad – 500 038.
The Director of Protocol, Department of Protocol, A.P., Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Pay & Accounts Officer, A.P., Hyderabad.
The A.G., A.P., Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)